

INVOICE

SHIPPER AND REMIT TO:



IEE Sensing, Inc.
 1121 Centre Road
 Auburn Hills, MI 48326
 248-373-9700
 248-373-9924

Billing Address:
 General Motors Corporation
 Attn: Accounts Payable
 Manual PO Support Workgroup
 Po Box 63070
 Phoenix, AZ 85082-3070

Number 084752	Date: 29/Sep/08
Customer Contract. Number 25590003	
Customer # 1037	
Our job number	
Delivery Number:	Our VAT Number:
Supplier Number:	
Our Contact Person: Monica Birkam	

Terms of Payment: MNS2

Item	Part	Quantity	Unit Price	Amount/\$
	Tooling P/N 25983290 MY 2008			
	GMX001/GMT001			
10	ECU Housing Injection Mold 2 cavity	1	\$ 65,000.00	\$ 65,000.00
20	Housing Fill fixture	1	\$ 7,600.00	\$ 7,600.00
30	HotmFixture/Clamp	1	\$ 19,200.00	\$ 19,200.00

Total Amount Due: \$91,800.00 USD

This Invoice is subject to I.E.E. General Sales Conditions.

IEE Sensing, Inc.

Bank Account: Account No. 006500000232; Franklin Bank; Troy, MI 48084